

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Photo Roll – Ranga Reddy District – Allotment of Rs.10,82,436/- towards the remaining 50% payment of 1st Phase of SSR, 2008 and 2nd Phase of SSR, 2008 (Supplement-1) to the Collector and District Election Officer, Ranga Reddy – Sanction of funds– Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2118

Dated: 05-05- 2009

Read the following:-

1. G.O.Rt.No.5708, G.A. (Elecs.C) Dept., dt: 29-09-2008.
2. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-292, dt: 16-12-2008.
3. G.O.Rt.No.439, G.A. (Elecs.C) Dept., dt: 28-01-2009.
4. From the Collector & DEO, Ranga Reddy Lr.No.H1/5074/2008, dated:26-03-2008.
5. Govt. Memo.No.6328-A/433/BG.III/2009, dt:18-04-2009 of Finance (BG.III) Department.

-:o0o:--

ORDER:

In the G.Os. 1st & 3rd read above, an amount of Rs.10,24,615/- and Rs.14,00,685/- released to the District Collector and District Election Officer, Ranga Reddy being 50% of the total cost of C1, C2, C3 components and 100% cost for C4 component and towards the photocopying charges for 15 sets of draft rolls (mother roll) for publication of final roll of SSR, 2008 respectively.

2. In the letter 4th read above, the Collector and District Election Officer, Ranga Reddy has stated that the M/s Pho-Com-Net Pvt. Ltd., Kolkata (District Level Agency) has submitted bill for an amount of Rs.29,97,842.40 towards the cost of C2 & C3 for Preparation of Photo Roll in the district, and has requested the Government to release an amount of Rs.12,06,710/- (Rupees Twelve lakhs six thousand seven hundred and ten only) for making payment to M/s Pho-Com-Net Pvt. Ltd., Kolkata (District Level Agency) for Preparation of Photo Rolls.

3 Government after examining the proposal has decided to accord sanction for an amount of Rs.10,82,436/- (Rupees Ten lakhs eighty two thousand four hundred and thirty six only) towards the remaining 50% payment of 1st Phase of SSR, 2008 and 2nd Phase of SSR, 2008 (Supplement-1) to the Collector and District Election Officer, Ranga Reddy for making payment to the M/s Pho-Com-Net Pvt. Ltd., Kolkata in connection with Preparation of Photo Roll Programme as detailed below:

Sl. No.	Name of the category	Quantity	Rate per each one (in Rs.)	Total Amount payable (in Rs.)
1	C2	2,31,990	9.90	22,96,701-00
2	C3	1,38,089	1.35	1,86,420-15
	Total			24,83,121-15
Amount to be deducted from the agency towards printing charges of rolls as per G.O.Rt.No.439, dt:28-01-2009				14,00,685-00
Net Amount payable				10,82,436-15
Rounded to				10,82,436/-

(Contd..2...)

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-108 Issue of Photo Identity Cards to Voters – SH(04) Photo Identity Cards to Voters – 210 Supplies and Materials / 211 Materials and Supplies "**, and shall be met from out of the funds provided in B.E.2009-10.

5. The District Election Officer and Collector, Ranga Reddy are requested to regulate the expenditure to the extent of funds now released.

6. The District Treasury Officer, Ranga Reddy is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regulation orders issued in the Memo. 5th read above.

7. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Collector & District Election Officer, Ranga Reddy.
The Director of Treasuries & Accounts, A.P.G.L.I Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The District Treasury Officer, Ranga Reddy.
The Accountant General, A.P. Hyderabad.
The Finance (Expr.GAD.I)/ (B.G.I) Deptt.
The General Administration (Elec.E) Department.
S.F/S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER